

B32362

MD DEPT. OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

INMATE BANKING SYSTEM

DATE: 12/01/2006

6 MONTHS INMATE ACCOUNT ANALYSIS

INSTITUTION:	MCIH	SSNO:	000-00-0000
DOC#:	334838	NAME:	THOMAS RAYMOND J

MONTH	YEAR	RECEIPT	ACCOUNT
		AMOUNT	BALANCE
NOVEMBER	2006	35.00	7.20
OCTOBER	2006	0.00	7.20
SEPTEMBER	2006	0.90	7.20
AUGUST	2006	50.70	10.70
JULY	2006	0.00	0.00
JUNE	2006	0.00	0.00
		TOTAL: 86.60	
		6 MONTHS AVERAGE: 14.43	5.38
		INITIAL PARTIAL FILING FEE:	2.88

PRINT SCREEN - PRESS PF2

MAIN MENU=PF5 RCPTS=PF7 DISBURS=PF8 XREF=PF9 ACCT MENU=PF10 CLEAR=SIGN OFF
 NO PRINTER ASSOCIATED WITH YOUR TERMINAL. CALL HQTRS

Raymond Thomas Date 12-05-06

Jed Grinn
Notary Public

My Comm. Exps. 7/17, 2010

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 P/N B32025 INMATE BANKING SYSTEM DATE: 12/01/06
 PAGE 1 INMATE INQUIRY TIME: 14:35
 DOC#: 334838 NAME: THOMAS RAYMOND J SSNO: 000-00-0000
 NOTE: FROM 10 JR7 136

DATE	CODEID	OP ID	REFERENCE	CRTCOSTS	HOLD	CONTRBND	TRANS	RESERVE	ACTIVE	BALANCE
11/28/06	60040009	C50581	AHU	0.00	0.00	0.00	13.00-	7.20	0.00	7.20
11/22/06	6804MD01	C50581	CO-PAY 11-1-06	0.00	0.00	0.00	2.00-	7.20	13.00	20.20
11/21/06	20040006	C50417	04 7903	0.00	0.00	0.00	15.00	7.20	15.00	22.20
11/20/06	60040008	C50581	FFN	0.00	0.00	0.00	0.00	7.20	0.00	7.20
11/13/06	60040116	C50417	FFN	0.00	0.00	0.00	20.00-	7.20	0.00	7.20
11/06/06	20040003	C50417	04 6984	0.00	0.00	0.00	20.00	7.20	20.00	27.20
10/23/06	23041001	K50331	TO 04 JR7 136	0.00	0.00	0.00	7.20	7.20	0.00	7.20
10/23/06	62100401	K50331	FROM 10 JR7 136	0.00	0.00	0.00	7.20-	0.00	0.00	0.00
MAIN MENU=PF5 RCPTS=PF7 DISBURS=PF8 XREF=PF9 ACCT MENU=PF10 CLEAR=SIGN OFF										

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DATE	CODEID	OP ID	REFERENCE	CRT COSTS	HOLD	CONTRBND	TRANS	RESERVE	ACTIVE	BALANCE
09/22/06	23100401	E50572	TO 10 HR7164	0.00	0.00	0.00	7.20	7.20	0.00	7.20
09/22/06	62041001	E50572	FROM 04 HR7164	0.00	0.00	0.00	7.20-	0.00	0.00	0.00
09/11/06	60040119	C50417	AHU	0.00	0.00	0.00	4.40-	7.20	0.00	7.20
09/06/06	21040008	C50581	PAYROLL AUG	0.00	0.00	0.00	0.90	7.20	4.40	11.60
08/28/06	60040117	C50417	AHU	0.00	0.00	0.00	10.00-	6.90	3.80	10.70
08/14/06	60040132	C50417	AHU	0.00	0.00	0.00	30.00-	6.90	13.80	20.70
08/11/06	20040005	C50581	04*2211	0.00	0.00	0.00	30.00	6.90	43.80	50.70
08/07/06	21040020	C50581	PAYROLL JUL	0.00	0.00	0.00	20.70	6.90	13.80	20.70
				MAIN MENU=PF5	RCPTS=PF7	DISBURS=PF8	XREF=PF9	ACCT MENU=PF10	CLEAR=SIGN OFF	

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 P/N B32025 INMATE BANKING SYSTEM DATE: 12/01/06
 PAGE 3 INMATE INQUIRY TIME: 14:35
 DOC#: 334838 NAME: THOMAS RAYMOND J SSNO: 000-00-0000
 NOTE: FROM 10 JR7 136

DATE	CODEID	OP ID	REFERENCE	CRT COSTS	HOLD	CONTRBND	TRANS	RESERVE	ACTIVE	BALANCE
07/18/06	60040104	C50417	AHU	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/17/06	0204UPDT	C50631	MANUAL UPDATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/19/06	60040131	C50417	AHU	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/13/06	60040118	C50417	AHU	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/15/06	60040011	C50581	AHU	0.00	0.00	0.00	33.64-	0.00	0.00	0.00
05/10/06	230411N1	K50975	TO 04 MP580	0.00	0.00	0.00	33.64	0.00	33.64	33.64
05/10/06	621104N1	K50975	FROM 11 MP580	0.00	0.00	0.00	33.64-	0.00	0.00	0.00
05/03/06	2011829A	E50726	425810	0.00	0.00	0.00	5.00	0.00	33.64	33.64
MAIN MENU=PF5 RCPTS=PF7 DISBURS=PF8 XREF=PF9 ACCT MENU=PF10 CLEAR=SIGN OFF										

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DATE	CODEID	OP ID	REFERENCE	CRT COSTS	HOLD	CONTRBND	TRANS	RESERVE	ACTIVE	BALANCE
05/02/06	6011EH11	E50726	04/24/06		0.00	0.00	26.52-	0.00	28.64	28.64
04/20/06	2011820B	E50726	425043		0.00	0.00	55.16	0.00	55.16	55.16
04/13/06	0111ADD		ADD RECORD		0.00	0.00	0.00	0.00	0.00	0.00

MAIN MENU=PF5 RCPTS=PF7 DISBURS=PF8 XREF=PF9 ACCT MENU=PF10 CLEAR=SIGN OFF
 END OF TRANSACTIONS